

Division of Health Care Facilities

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  TN1603	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED  09/14/2011
NAME OF PROVIDER OR SUPPLIER  LIFE CARE CENTER OF TULLAHOMA			STREET ADDRESS, CITY, STATE, ZIP CODE 1715 N JACKSON ST TULLAHOMA, TN 37388		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE	
N 000	Initial Comments  During annual Licensure survey conducted on September 12 - 14, 2011, at Life Care Center of Tullahoma, complaints TN00027732 and TN00028332 were investigated. No deficiencies were cited in relation to the complaints in relation to 1200-8-6, Standards for Nursing Homes.	N 000			
N 727	1200-8-6-.06(b)(b) Basic Services  (6) Pharmaceutical Services.  (b) All internal and external medications and preparations intended for human use shall be stored separately. They shall be properly stored in medicine compartments, including cabinets on wheels, or drug rooms.  This Rule is not met as evidenced by: Based on observation, review of facility policy, and interview, the facility failed to separate internal and external medications in four of six medication carts reviewed.  The findings included:  Observation on August 12, 2011, at 2:20 p.m., on the North Hall revealed in the front hall medication cart, two bottles of Biofreeze (external medication), 120 milliliters (ml) jar of Silvadene (external medication), and twenty 5ml unit dose cups of Dilantin (internal medication) located in a drawer on the medication cart.  Observation on August 12, 2011, at 2:40 p.m., on the North Hall revealed in the back hall medication cart at the nurse's station, a box of Albuterol Sulfate (internal medication), multiple external creams, and over the counter saline nasal spray (internal medication), located in a	N 727	1) It is the practice of Life care Center of Tullahoma to store internal and external medications properly. On 9/12/11 the medications noted were properly separated (internal from external) per the Unit Managers on East, West and North unit medication carts and medication rooms. 2) On 9/13/11 the Unit Managers audited the medication carts and medication rooms of the East, West and North units. Medications were stored properly with internal and external medications stored separately. 3) Unit Managers/Director of Nursing will audit the medication charts and medications rooms daily for five days starting 9/19/11 and ending 9/23/11 to ensure that internal and external medications are stored separately. Director of Nursing inserviced all staff on 9/15/11 and 9/27/11 regarding storing internal and external medications separately. Omnicare will continue to do monthly audits of the medication carts and medication rooms. 4) Director of Nursing and Unit Managers will report occurrence of and result of audits to the interdisciplinary quality	9/27/11	

Division of Health Care Facilities

*Travis J. Hicks* *Executive Director* TITLE *9/23/11* (X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

STATE FORM

6899

SN1B11

If continuation sheet 1 of 3

SEP 26 2011

Division of Health Care Facilities

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N 727	<p>Continued From page 1</p> <p>drawer on the medication cart.</p> <p>Review of the facility's policy, "...A Guide To Medication Utilization...Medications for external use must be stored separately from internal medications..."</p> <p>Interview with Licensed Practical Nurse (LPN) #2 on August 12, 2011, at 2:20 p.m. and 2:40 p.m., at the North Hall nurse's station confirmed the internal and the external medications were stored together in both North Hall Medication carts.</p> <p>Observation on August 12, 2011, at 3:40 p.m., on the West Hall revealed in the front hall medication cart at the nurse's station, one four ounce bottle of Selenium Sulfate not opened (external medication), and multiple over the counter medications (internal medications) located in a drawer on the medication cart.</p> <p>Interview with LPN #3 on August 12, 2011, at 3:40 p.m., at the West Wing nurse's station confirmed the internal and the external medications were stored together in the West Wing back hall cart.</p> <p>Observation on August 12, 2011, at 3:55 p.m., on the East Hall revealed in the front hall medication cart at the nurse's station, Triamcinolone topical cream one pound three fourths full (external medication), one eight ounce bottle of lotion with seven ounces left (external), duo nebs (internal medication), 15 milliliter Similason nasal spray one third full (internal medication), and multiple over the counter medications (internal), located in a drawer on the medication cart.</p> <p>Interview with LPN #5 on August 12, 2011, at</p>	N 727	improvement committee for review and possible intervention.		

SEP 26 2011

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N 727	Continued From page 2  3:55 p.m., at the East Hall nurse's station confirmed the internal and the external medications were stored together in the East Hall front hall cart.	N 727			

SEP 26 2011